

INVOICE**Customer Name**

CITY OF CARSON

Customer Number

508690

Invoice Number

220744AL

Invoice Date

11-08-21

ARDept/BPRO

SH:CCSE

Due Date

01-07-22

Project No

22RE010342

Revenue Source

9317

Amount Due

\$1,331.72

Amount Enclosed**Remit to:**

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

PO#22200563

Customer Number

508690

Invoice Number

220744AL

Invoice Date

11-08-21

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-GALAXY II VS SAN DIEGO LOYAL-CARSON	Special Events (902 OT)	10-02-21	10-02-21					\$1,256.25
2			10-02-21	10-02-21					\$75.47
TOTAL INVOICE Charges									\$1,331.72

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied

\$0.00

Total Amount Due By 01-07-22

\$1,331.72

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		GALAXY II VS SAN DIEGO LOYAL				
DATE OF EVENT:		10/02/21-10/02/21				
CONTROL NUMBER:		22RE01 0342				
Deputy, Generalist (DSG)			86.06	0.00	0.00	0.00
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	1	5.00	94.00	470.00	51.70	521.70
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	1	5.00	43.22	216.10	23.77	239.87
Sergeant (SGT)	1	5.00	114.03	570.15	N/A	570.15
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Marshall Dispatcher			45.00	0.00	0.00	0.00
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	3.00	15.00		\$1,256.25	\$75.47	\$1,331.72
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL	0.00	0.00		\$1,256.25	\$75.47	\$1,331.72

FY 2021-2022

PREPARED BY: Alice Liu

95766/CARSON STATION

9317/398/C015

We don't accept third-party checks.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

October 07, 2021

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: PATRICIA REYES, UNIT MANAGER
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 22RE010342

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON
PATROL STATION: CARSON
EVENT: GALAXY II VS. SAN DIEGO LOYAL
DATE(S) OF EVENT: 10/02/2021 - 10/02/2021
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

SPECIAL ACCOUNTS
2021 OCT -7 PM 2:17

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	22RE010342
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Galaxy II vs. San Diego Loyal
DATE(S) OF EVENT:	October 2, 2021
LOCATION:	Dignity Health Sports Park, Carson, CA

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	0	0
SERGEANT (SGT)	1	5
DEPUTY BONUS II (B-II)	0	0
DEPUTY BONUS I (B-I)	1	5
DEPUTY SHERIFF GENERALIST (DSG)	0	0
RESERVE DEPUTY SHERIFF (S/R)	1	5
PARKING CONTROL OFFICER (PCO)	0	0
MARSHALLS DISPATCHER (MD)	0	0
SHERIFF STATION CLERK II (SSC II)	0	0
TOTAL PERSONNEL/ HOURS:	3	15

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

RECEIVED

OCT 07 2021

Contract Law Enforcement Bureau

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: October 2, 2021

FILE NO:

OFFICE CORRESPONDENCE

FROM: DAMON A. JONES, CAPTAIN
CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010342

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: Galaxy II vs. San Diego Loyal
EVENT DATE(S): October 2, 2021
LOCATION: Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

DAJ:JBM:jbm

RECEIVED

OCT 07 2021

Contract Law Enforcement Bureau

GALAXY II VS. SAN DIEGO LOYAL				
LOS ANGELES COUNTY SHERIFF'S DEPARTMENT				
NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
N/A				0
(0 LT PERSONNEL)				0
FULOP, ROBERT	458290	SGT	CAS	5
(1 SGT PERSONNEL)				5
N/A				0
(0 B-II PERSONNEL)				0
COOK, BRIAN	239179	B-I	CAS	5
(1 B-I PERSONNEL)				5
N/A				0
(0 DSG PERSONNEL)				0
MATSUMOTO, EDWARD	444104	S/R	CAS	5
(1 S/R PERSONNEL)				5
N/A				0
(0 LET PERSONNEL)				0
N/A				0
(0 MD PERSONNEL)				0
N/A				0
(0 SSC II PERSONNEL)				0
	3		TOTAL HOURS	15